

Invoice

INVOICE NUMBER

12

DATE OF ISSUE

11/09/2023

DUE DATE

11/10/2023

BILLED TO

Metro Feet

FROM

Trendsetters Footwear

PURCHASE ORDER

Address: 89, Kamla
Nagar, New Delhi, Delhi
110007
GSTIN:
07AACCF1241L1Z2

Address: 33, Chandni
Chowk, New Delhi,
Delhi 110006
GSTIN:
07AACCF1242M1Z1

Description**Unit cost****QTY****Amount**

Fila Men's Memory Workshift Slip Resistant Work Shoe

3,999

5

19,995

TERMS

payment is due in 30 days

SUBTOTAL

19,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,581.10

SHIPPING

100

INVOICE TOTAL**23,576.10**